

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002813	11/24/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 112015	47.20
				EMPLOYER SHARE MEDI - 112015	56.19
				EMPLOYER SHARE MEDI - 112015	329.37
				EMPLOYER SHARE MEDI - 112015	81.46
				MEDI - 112015	61.21
				EMPLOYER SHARE MEDI - 112015	393.74
				EMPLOYER SHARE MEDI - 112015	676.02
				Pyrl Deduct Transfer - 112015	21,570.79
				Pyrl Deduct Transfer - 112015	5,044.72
				Pyrl Deduct Transfer - 112015	27,942.86
				EMPLOYER SHARE FICA - 112015	932.55
				EMPLOYER SHARE FICA - 112015	153.12
				EMPLOYER SHARE FICA - 112015	220.98
				EMPLOYER SHARE FICA - 112015	434.99
				EMPLOYER SHARE FICA - 112015	490.37
				EMPLOYER SHARE FICA - 112015	2,367.08
				EMPLOYER SHARE FICA - 112015	5,223.45
				EMPLOYER SHARE FICA - 112015	5,504.38
				EMPLOYER SHARE FICA - 112015	441.95
				EMPLOYER SHARE FICA - 112015	626.40
				EMPLOYER SHARE FICA - 112015	146.11
				EE FICA - 112015	1,607.65
				EMPLOYER SHARE FICA - 112015	212.80
				FICA - 112015	847.37
				EMPLOYER SHARE FICA - 112015	165.83
				EMPLOYER SHARE FICA - 112015	549.78
				EMPLOYER SHARE FICA - 112015	1,005.48
				FICA - 112015	41.20
				FICA - ER - 112015	890.90
				EMPLOYER SHARE FICA - 112015	76.97
				EMPLOYER SHARE MEDI - 112015	1,931.06
				EMPLOYER SHARE MEDI - 112015	25.94
				EMPLOYER SHARE MEDI - 112015	318.12
				EMPLOYER SHARE MEDI - 112015	755.84
002814	11/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 112015	3,155.00
				Pyrl Deduct Transfer - 112015	55.59
				PERSI - 112015	65.09
				PERSI - ER - 112015	90.56
				EMPLOYERS SHARE-PERS - 112015	24.62
				EMPLOYERS SHARE PERS - 112015	1,172.57
				UUSL - 112015	1,253.86
				EMPLOYERS SHARE-PERS - 112015	187.78
				EMPLOYERS SHARE PERS - 112015	587.93
				Pyrl Deduct Transfer - 112015	286.80
				EMPLOYERS SHARE PERS - 112015	878.63
				EMPLOYERS SHARE PERS - 112015	243.92
				EMPLOYERS SHARE PERS - 112015	836.21
				EMPLOYERS SHARE PERS - 112015	1,973.71
				EMPLOYERS SHARE-PERS - 112015	245.40
				EMPLOYERS SHARE-PERS - 112015	759.78
				EMPLOYERS SHARE PERS - 112015	1,609.53
				EMPLOYERS SHARE PERS - 112015	2,898.30
				EMPLOYERS SHARE PERS - 112015	1,441.08
				EMPLOYERS SHARE PERS - 112015	470.72
				EMPLOYERS SHARE PERS - 112015	903.02
				EMPLOYERS SHARE PERS - 112015	330.97
				EMPLOYERS SHARE PERS - 112015	740.35
				PERSI - 112015	1,330.32
				EMPLOYERS SHARE PERS - 112015	75.47
				EMPLOYERS SHARE PERS - 112015	930.11
				EMPLOYERS SHARE-PERS - 112015	216.20
				EMPLOYERS SHARE-PERS - 112015	114.85
				EMPLOYERS SHARE PERS - 112015	406.16
				EMPLOYERS SHARE-PERS - 112015	124.03
				EMPLOYERS SHARE PERS - 112015	3,462.95
				EMPLOYERS SHARE PERS - 112015	7,870.09
				EMPLOYERS SHARE PERS - 112015	8,854.12
				RETIREMENT SICK LEAV - 112015	20.90
				RETIREMENT SICK LVE - 112015	45.21
				RETIREMENT SICK LVE - 112015	12.78
				RETIREMENT SICK LEAV - 112015	24.07
				RETIREMENT SICK LVE - 112015	103.53
				UUSL - 112015	7.24
				UUSL - 112015	10.07
				RETIREMENT SICK LEAV - 112015	2.75
				RETIREMENT SICK LVE - 112015	130.51
				RETIREMENT SICK LEAV - 112015	139.56
				RETIREMENT SICK LVE - 112015	65.44
				RETIREMENT SICK LEAV - 112015	13.83
				RETIREMENT SICK LVE - 112015	8.40
				UUSL - 112015	148.04
				RETIREMENT SICK LVE - 112015	82.41
				RETIREMENT SICK LVE - 112015	36.84
				RETIREMENT SICK LVE - 112015	100.53
				RETIREMENT SICK LVE - 112015	52.40
				RETIREMENT SICK LVE - 112015	160.40
				RETIREMENT SICK LVE - 112015	322.61
				RETIREMENT SICK LVE - 112015	179.16
				RETIREMENT SICK LEAV - 112015	84.57
				RETIREMENT SICK LEAV - 112015	27.31
				RETIREMENT SICK LVE - 112015	276.11
				RETIREMENT SICK LVE - 112015	36.63

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				RETIREMENT SICK LVE - 112015	27.11
				SICK LEAVE BENEFIT - 112015	97.80
				RETIREMENT SICK LVE - 112015	385.45
				RETIREMENT SICK LVE - 112015	810.06
				RETIREMENT SICK LVE - 112015	985.53
				Pyrl Deduct Transfer - 112015	23,696.38
002815	11/24/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 112015	63.80
				STANDARD INS. BENEFI - 112015	8.00
				STANDARD INS. BENEFI - 112015	7.78
				STANDARD INS BENEFIT - 112015	4.86
				STAND. INS. BENEFIT - 112015	15.73
				LIFE - 112015	2.14
				STANDARD INS BENEFIT - 112015	3.06
				STANDARD INS BENEFIT - 112015	7.73
				STANDARD INS BENEFIT - 112015	31.62
				STANDARD INS BENEFIT - 112015	11.09
				STANDARD INS. BENEFI - 112015	7.71
				LIFE - 112015	3.57
				STANDARD INS. BENEFI - 112015	22.51
				STANDARD INS. BENEFI - 112015	46.24
				STANDARD INS BENEFIT - 112015	123.74
				STANDARD INS BENEFIT - 112015	151.11
				Pyrl Deduct Transfer - 112015	175.30
				STANDARD INS BENEFIT - 112015	70.69
				STANDARD INS BENEFIT - 112015	4.91
				STANDARD INS BENEFIT - 112015	26.70
				STANDARD INS BENEFIT - 112015	77.50
				STANDARD INS BENEFIT - 112015	6.80
				STANDARD INS. BEN - 112015	21.45
				STANDARD INS BENEFIT - 112015	1.30
				STANDARD INS. BENEFI - 112015	7.51
				STD LIFE INS - 112015	33.76
				STANDARD INS BENEFIT - 112015	11.20
				STANDARD INS. BENEFI - 112015	4.78
				STANDARD INS BENEFIT - 112015	33.76
				LIFE - 112015	0.95
002816	11/24/15	AFLAC	COLUMBUS, GA 31999	AFLAC 5155	561.39
				AFLAC - 9905	2,781.09
				REFUND - SOBOTTA	34.97
004383	11/02/15	SUBWAY	NINE MILE FALLS, WA 99026	REPLACE CK#4019 UNCLEARED4/7/15	108.00
004384	11/02/15	SACAJAWEA JR HIGH	LEWISTON, ID 83501	REPL CK#4095 6/4/14 LIBRARY FINE	6.00
				REPL CK#4108 6/16/14 LIBRARY FINE	2.50
004385	11/04/15	TONY WITTMAN	LAPWAI, ID 83540	BUS DRIVER-FB PLYOFF.MEALS PER DIEM	67.50
004386	11/04/15	BSN SPORTS	DALLAS, TX 75266-0176	CRAMER TRAINERS KIT REFILL	184.40
004387	11/05/15	DAVID KRONEMANN	LEWISTON, ID 83501	PER D, 58 @ \$30 FB PLAYOFF GLENN'S FERR	1,740.00
004388	11/11/15	IDAHO BEVERAGES	LEWISTON, ID 83501	OCTOBER CONCESSIONS	126.50
004389	11/11/15	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA ACTIVITY CARDS-2 COACHES	50.00
004390	11/11/15	LEROY KERBY	MERIDIAN, ID 83642	DELIV FEE- TRACK STEPS,BOISE RND TRP	100.00
004391	11/11/15	BSN SPORTS	DALLAS, TX 75266-0176	MARK V BB SCOREBK, SPLDG TF-1000 CLAS	122.25
004392	11/11/15	ATHLETIC.NET, LLC	GRANTS PASS, OR 97527	MS REGISTRATION TRACK	55.00
				HS REGISTRATION TRACK	55.00
004393	11/11/15	LAPWAI SCHOOL DISTRICT #341	,	VBFR- BUS RENTAL GONZAGA/SILVERWOOL	1,158.91
004394	11/16/15	PAT ZINK	LEWISTON, ID 83501	REFEREE BLUE/WHITE GAME 11/16	30.00
004395	11/16/15	DESIREE CANNON	LEWISTON, ID	REFEREE BLUE/WHITE GAME 11/16	30.00
004396	11/16/15	IDAHO IMPRESSIONS	LEWISTON, ID 83501	100 LANYARDS- LAPWAI WILDCATS	190.00
004397	11/16/15	ART BEAT INC.	LEWISTON, ID 83501	BPA-12 T-SHIRT ORDER	143.88
004398	11/17/15	GTM SPORTSWEAR	DALLAS, TX 75320-5178	CHEERULTRA FUSE WARMUPS/SHPG	1,258.80
				CHEER ULTRA FUSE WARMUPS	3,117.00
004399	11/19/15	FAN CLOTH	ARLINGTON, TX 76006	FBFR- CLOTHING GEAR	1,008.00
004400	11/19/15	CUSTOM INK	BALTIMORE, MD 21275-9439	BPA- HANES COOL DRI PERF SHRT	363.68
				BPA- VALUCAP VISORS	300.24
				BPA-20 OZ WTR BTTLs	167.00
				BPA- HANES 50/50 HOOD SWT SHRTS	327.52
				BPA- GILDAN COTTON T-SHRTS	236.31
				BPA- HANES CREWNECK SWT SHRTS	246.80
				BPA- HANES SWT SHRTS WHT	232.30
				BPA- GILDAN COTTON T-SHRT WHT	218.00
004401	11/19/15	PERKINS DISTRIBUTING COMPANY	TYLER, TX 75711	IND CLB- MARRY POPS, YMY LOLLI	624.00
004402	11/19/15	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS OCTOBER	228.02
004403	11/19/15	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS OCTOBER	6.18
				CONCESSIONS OCTOBER	28.36
004404	11/20/15	GRAND SLAM PIZZA	LEWISTON, ID 83501	FBFR- 3 MONSTER PIZZA 11/23/15	109.00
004405	11/24/15	SOLO GREENE	LAPWAI, ID 83540	REIMB- MSFB BANQUET ITEMS	23.20
004406	11/24/15	CATHERINE BIGMAN	LEWISTON, ID 83501	REIMB- 6 CHEER BRIEFS	49.50
004407	11/24/15	KLERITEC	SYLMAR, CA 91342	MEDISTAPH TWL & WIPES	642.17
004408	11/24/15	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	9 CHEER BB UNIFORMS	2,589.40
021675	11/16/15	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPRINKLER SYSTEM WNTERIZATION	135.00
021676	11/16/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 450 GALS HS	432.00
				CREDIT 1.0 ES	5.00CR
021677	11/16/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	1/2 CONV. TUBING 50' FOR BUS WIRING	16.45
021678	11/16/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC ES	2,544.28
				ELCTRIC AG SHOP	176.83
				ELECTRIC CABINET SHOP	37.75
				ELECTRIC MS/HS	4,229.91
				ELECTRIC PUMP	97.37
				ELECTRIC STORAGE TECH	19.76
				ELECTRIC TRACK LIGHTS	313.25
				ELECTRIC HS TRACK	241.18
				ELECTRIC BUS SHOP	143.69
021679	11/16/15	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	REPLACE BROK VALCE FB FIELD	810.00
021680	11/16/15	B & F POWER VAC	LEWISTON, ID	POWER VAC BOILER AND CHIMNEY AG SHO	550.00

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021681	11/16/15	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	VARIOUS SIZE BITS COBALT	165.09
021682	11/16/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 10/20	22.20
				TECH UNIFORMS 09/29	22.20
				TECH UNIFORMS 10/27	22.20
				TECH UNIFORMS 10/13	22.20
				TECH UNIFORMS 10/06	22.20
021683	11/16/15	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 10/1-10/29	2,275.00
021684	11/16/15	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	508.81
				FAX LINE HS	204.40
				FAX LINE DO	51.21
				PHONE LINE BUS BARN	47.88
				PHONE LINE DO	154.50
				PHONE LINE ES	317.22
021685	11/16/15	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SVCS 10/11-11/15	5,716.25
021686	11/16/15	CIS INCORPORATED	LEWISTON, ID 83501	CEILING REPLACEMENT ES GYM	933.00
021687	11/16/15	COSTCO	CLARKSTON, WA 99403	ESSC EQUIPMENT	2,153.96
				ESSC EQUIPMENT	861.59
				ESSC SUPPLIES	804.08
				SUPPLIES FOR 6TH GRADE VETERANS DAY	37.11
021688	11/16/15	DAVID KRONEMANN	LEWISTON, ID 83501	MILEAGE REIMB.	773.00
021689	11/16/15	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOKS FOR THE LIBRARY	120.79
021690	11/16/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
				MEDICAID MATCH	5,000.00
021691	11/16/15	FAILURE FREE READING	CONCORD, NC 28026	TIER 3 READING SEATS SPECIAL SERVICES	2,700.00
021692	11/16/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 10/12	483.18
				FOOD 10/05	515.52
				FOOD 10/7	755.21
				FOOD 10/19	733.20
				FOOD 10/12	364.58
				FOOD 10/26	191.61
				FOOD 10/26	644.34
				FOOD 10/05	758.20
				FOOD 09/28 BALANCE CHCK#21603	28.62
021693	11/16/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	EMERGENCY LIGHTING REPAIR AND LAMINA	207.50
				REPAIR CHAIR LIFT BELT AND TENSIONERS	170.00
021694	11/16/15	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR OF DOOR LOCK AND CONCESSIONS	97.95
021695	11/16/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021696	11/16/15	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	AG SHOP BOILER REPAIR	484.10
				REPLACE COUPLER FOR HEAT PUMP	105.00
021697	11/16/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	SCISSOR LIFT RENTAL ES CAFETERIA	340.00
				LATCH DOOR/IN USE	5.95
				HANDICAP TOILET	126.00
				AIR COMPRESSOR IRRIGATION	123.00
021698	11/16/15	HAMPTON INN & SUITES-CDA	COEUR D'ALENE, ID 83814	LODGING CDA 10/13-10/15 PBIS	170.00
				LODGING CDA 10/13-10/15 PBIS	170.00
				LODGING CDA 10/13-10/15 PBIS	170.00
				LODGING CDA 10/13-10/15 PBIS	170.00
				LODGING CDA 10/13-10/15 PBIS	170.00
021699	11/16/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS- BUSINESS MANAGER	4,035.86
				BUSINESS SVCS- CLERK	576.55
021700	11/16/15	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM INCREASED RATES BOISE10/18	15.00
021701	11/16/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	WIRING SUPPLIES	31.52
				RYOBI BATTERY AND CHARGER	131.78
				METAL SHELVING	63.57
				AG SHOP PHONE SUPPLIES	34.97
021702	11/16/15	I.A.S.A.	BOISE, ID 83705	ID SUBSCRIPTION FEE IDAHO SCHOOL SPRIN	90.00
				MEMBERSHIP FEE	450.00
021703	11/16/15	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA CLASSES	1,500.00
021704	11/16/15	ITD-SPECIAL PLATES	BOISE, ID 93707-1129	SPECIAL PLATE- BUS	23.00
				SPECIAL PLATE- BUS	23.00
021705	11/16/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 790-1737	2.14
				CELL PHONE(DS) 7901732	42.15
				CELL PHONE (AW) 790-1737	30.00
021706	11/16/15	JENNIFER JOHNSON	LEWISTON, ID 83501	PER DIEM INCREASE RATES 10/18	25.50
021707	11/16/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR SVCS	800.00
				GRANT WRITING SVCS	2,585.60
				INDIRECT COSTS ESSC	1,818.96
021708	11/16/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	31.80
				FOOD SERVICE SUPPLIES	72.42
				CLASSROOM AND OFFICE SUPPLIES	889.66
				OFFICE SUPPLIES	1,999.00
				KITCHEN SUPPLIES TOWELS BAR	39.75
021709	11/16/15	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	VARIOUS INSTRUMENT REPAIR	111.00
				MUSIC INSTRUMENTS	800.00
				MUSIC INSTRUMENT REPAIR	668.25
				MUSIC INSTRUMENT REPAIR	457.76
				MUSIC INSTRUMENT REPAIR	213.00
				VARIOUS INSTRUMENT REPAIR	400.90
				VARIOUS INSTRUMENT REPAIR	485.00
021710	11/16/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-STORAGE TECH	115.36
				W/S ART & PE BUILDING	736.74
				GRBGE-JONES	22.50
				GRBGE-BUS BARN	315.00
				W/S/G-MS/HS	1,575.53
				W/S/G-ATHLETIC FIELD	654.88
				W/S/G-AG SHOP	394.17
				GRBGE-ES	1,045.00
				GRBGE-REYNOLDS	22.50
021711	11/16/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT GUEST LUNCH PASSES	80.00
				ADULT MONITORS ES	108.00
				ADULT GUEST LUNCH PASSES	32.00
				ADULT MONITORS ES	72.00

(Mo-Yr: 11-2015-11-2015)

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021712	11/16/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	DONATION OF CONCESSION STIPENED	1,884.46
021713	11/16/15	SHAWNA LEIGHTON	JULIAETTA, ID 83535	REIMB. FOR SPG GRANT SURVEY INCENTIVE	24.50
021714	11/16/15	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	LEGALS BUDGET SUMMARY	54.41
				EMPLOYMENT ADS	103.14
021715	11/16/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 10/12	450.17
				MILK 10/19	349.10
				MILK 10/15	224.73
				MILK 10/26	424.01
				MILK 10/29	259.30
				MILK 10/08	224.73
				MILK 10/01	272.02
				MILK 10/05	377.43
				MILK 10/21	338.52
021716	11/16/15	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	AUDITORIUM ROOF LEAKS	486.11
021717	11/16/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF RESTROOM WATER VALVE	1,898.63
021718	11/16/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEE P. KERBY	75.00
021719	11/16/15	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM INCREASED RATES 10/18	25.50
021720	11/16/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER ES	731.00
				SEWER JONES	43.00
				SEWER BUS BARN	86.00
				SEWER REYNOLDS	43.00
021721	11/16/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
021722	11/16/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	41.41
021723	11/16/15	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD LICENSE RENEWAL	190.00
				SCHOOL HEALTH SERVICES	3,521.00
				FOOD LICENSE RENEWAL	190.00
021724	11/16/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 10/23	2,427.57
				FOOD 10/09	1,062.89
				CREDIT - S10370344	111.92CR
				FOOD 10/23	1,406.38
				COMMODITIES 10/09	1,274.25
				COMMODITIES 10/09	967.63
				FOOD 10/09	2,297.56
021725	11/16/15	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	TRACK SEALANT	139.80
				TRACK SEALANT SILICONE AND WHEEL COV	156.87
021726	11/16/15	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	PBIS ANTI BULLY POSTERS	80.91
				PBIS INCENTIVES	71.22
021727	11/16/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS SCHOOL ADMIN ES	56.18
				PHONE CALLS DO	72.02
				PHONE CALLS FOOD SVC	0.17
				PHONE CALLS MAINT.	10.06
				PHONE CALLS SCHOOL ADMIN HS/MS	39.63
				PHONE CALLS TRANSPORTATION	3.90
021728	11/16/15	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
021729	11/16/15	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	COALITION SUPPLIES	15.99
021730	11/16/15	LORI RAVET	LEWISTON, ID 83501	MILEAGE MOSCOW 10/29 MEDICAID TRAININ	46.62
				MILEAGE MOSCOW 10/30 MEDICAID TRAININ	46.62
021731	11/16/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	398.50
				COPIER RENTAL ES	398.50
				COPIES HS	317.12
				MPC5502 B/W COPIES DO	71.50
				MPC5502 COLOR COPIES DO	49.65
				COPIES ES	320.70
				MPC5502 COPIER RENTAL DO	229.57
021732	11/16/15	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	FLOODING IN ES CAFETERIA	234.00
021733	11/16/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	D.E.F. FLUID FOR BUSES	52.44
021734	11/16/15	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	TRAUMA ROOM FURNITURE AND SUPPLIES	828.03
021735	11/16/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	4,156.25
				BEHAVIOR INTERVENTION 2	35.00
				BEHAVIOR INTERVENTION 2	171.00
				BEHAVIOR INTERVENTION 2	715.50
				BEHAVIOR INTERVENTION 2	3,018.75
				BEHAVIOR INTERVENTION 2	1,792.00
021736	11/16/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,785.00
				STUDENT SERVICES	2,010.00
				STUDENT SERVICES	1,087.50
				STUDENT SERVICES	1,560.00
021737	11/16/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 11/2-11/6	1,608.00
				SPEECH/LANG SVCS 10/19-10/23	1,800.00
				SPEECH/LANG SVCS 10/26-10/30	1,800.00
				SPEECH/LANG SVCS 10/12-10/16	1,752.00
021738	11/16/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	T.STACY TONER	143.98
				ESSC GRANT SUPPLIES	1,388.87
				SPED INK TONER	340.98
				HOLE PUNCH	24.99
				LIBRARY TONER	359.99
				OFFICE SUPPLIES 336	210.65
				INDIAN ED TONER	546.96
				FAX MACHINE TONER	85.98
				OFFICE ID BADGES	67.67
				ESSC GRANT SUPPLIES	46.56
				OFFICE BADGE SUPPLIES	40.58
021739	11/16/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CREDIT-WP-8 SPORTS FLOOR 450 POLY	583.20CR
				CREDIT-FLOOR FINISH	104.44CR
				CREDIT-FLOOR FINISH	155.10CR
				CUSTODIAL SUPPLIES	264.00
				CUSTODIAL SUPPLIES	57.68
				CUSTODIAL SUPPLIES	25.44
				CUSTODIAL SUPPLIES	430.01
				CUSTODIAL SUPPLIES	129.28
				CREDIT-FLOOR FINISH	104.44CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CREDIT-WP-8 SPORTS FLOOR 450 POLY	583.20CR
				CREDIT-FLOOR FINISH	155.10CR
				CUSTODIAL SUPPLIES	264.00
				CUSTODIAL SUPPLIES	57.68
				CREDIT-URINAL 4OZ	25.44CR
				CUSTODIAL SUPPLIES	25.44
				CUSTODIAL SUPPLIES	129.28
				CUSTODIAL SUPPLIES	430.01
				CREDIT-URINAL 4OZ	25.44CR
021740	11/16/15	SWANSON REFRIGERATION	SPOKANE, WA 99202	WALK IN FREEZER REPAIR	532.41
021741	11/16/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
021742	11/16/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 10/12	413.83
				NON FOOD 10/12	127.60
				NON FOOD 10/26	429.30
				NON FOOD 10/26	78.20
				NON FOOD 10/19	24.95
				NON FOOD 10/05	41.80
				FOOD 10/05	514.66
				FOOD 10/19	661.81
021743	11/16/15	TA'C TITO'OQAN	LEWISTON, ID 83501	LCC ADVERTISEMENT	252.00
021744	11/16/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	206.54
				HEATING OIL BUS BARN	26.35
				HEATING OIL BUS BARN	101.42
				HEATING OIL AG SHOP	136.28
021745	11/16/15	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN MACARONI	13.49
021746	11/16/15	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD DINNER	32.92
				BUSINESS ESSENTIAL REWARD	74.35
021747	11/16/15	VALLEY GAS	LAPWAI, ID 83540	WHITE VAN 26.116 GALS	56.04
				NISSAN PU 12.409 GALS	26.63
				DIESEL FUEL 879.246 GALS BUSES	2,001.17
				GAS CANS 18.116 GALS	38.89
				CHEVY PU 15.908 GALS	34.14
021748	11/16/15	WAGEWORKS	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
				AFLAC FECL PLAN FEE	50.00
				FSA MONTHLY FEE	125.00
021749	11/16/15	TERI WAGNER	LEWISTON, ID 83501	MILEAGE OROFINO 11/18 AND 11/19	84.80
				MILEAGE OROFINO 12/10 AND 12/11	84.80
021750	11/16/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SENIOR PROJECT SUPPLIES	23.56
				STUDENT ZW SERNIOR PROJECT SUPPLIES	30.20
				MS STUDENT ASP SUPPLIES	129.98
021751	11/16/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	LODGING BOISE D. MILES 10/11-10/16	502.85
				AIRFARE T.WAGNER BOISE 10/27-10/30	380.20
				WIRELESS ADAPTER	129.00
				COMPUTER WIRELESS ADAPTER	17.99
				COMPUTER TOWERS	757.88
				LODGING L. RAVET CHICAGO 10/20-10/24	612.72
				LODGING J.CLARK CHICAGO 10/22-10/24	306.36
				LODGING M. MILLS BOISE 10/11-10/16	502.85
				CAR RENTAL L. RAVET CHICAGO 10/20-10/24	107.55
				LODGING C. HOISINGTON 10/18-10/22 BOISE	356.00
				CAR RENTAL L. RAVET CHICAGO 10/20-10/24	394.76
				LIGHTSWITCH BUS	92.21
				AIRFARE D.PINKHAM BOISE 10/27-10/30	380.20
				FLAGPOLE RETAINER RING	155.00
				LODGING BEST WESTERN M.MILLS	201.86
				FOOTBALL FIELD LINING	83.48
				LODGING J.JOHNSON 10/20-10/22 BOISE	178.00
021752	11/16/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	VARIOUS FILTERS	402.93
				PURGE TANK BUS NO. 9	299.98
021753	11/16/15	MIDAMERICA BOOKS	MANKATO, MN 56002	LIBRARY BOOKS ES	763.84
021754	11/16/15	ELIZABETH HENRY	LAPWAI, ID 83540	STIPENED FOR SR. NIGHT	50.00
021755	11/16/15	REACH EDUCATION CONSULTING	EDMONDS, WA 98020	CONSULTANT FEES FOR TRAINING	5,533.60